Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 907-246-4224

WELLS FARGO BANK, NA 89-5/1252

15420

Details on Back

Check #: 15420

6/11/2014

PAY TO THE ORDER OF

R&M CONSULTANTS, INC.

1,295.07

DOLLARS

One Thousand Two Hundred Ninety-Five and 07/100 Dollars

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE

ANCHORAGE AK 99507

MEMO

#D 154 20# #125 2000 57#00 5300 98 78#

CASH ONLY IF ALL CHECKLOCK PSECURITY PEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

15420

VENDOR: 1349 R&M CONSULTANTS, INC.

6/11/2014 INV AMOUNT Check No: 15420

INVOICE# INV DATE 17730123 6/09/2014

Bristol Bay Borough

Professional follow up

DESCRIPTION

213.15 1.081.92

17730124

5/28/2014 Engineering

TOTAL AMOUNT

1,295.07

6/11/2014

Bristol Bay Borough

15420

VENDOR: 1349 R&M CONSULTANTS, INC.

INVOICE#

INV DATE

DESCRIPTION

Check No: 15420

GL Number INV AMOUNT

17730123 1

6/09/2014

Professional follow up

213.15

17730124

5/28/2014

551-000-5215

Engineering

1,081.92

551-000-5215

1,295.07



To:

R&M CONSULTANTS, INC.

9101 Vanquard Drive • Anchorage, AK 99507 • 907.522.1707 3504 Industrial Avenue #102 • Fairbanks, AK 99701 • 907.452.5270 9737 Mud Bay Road #301 • Ketchikan, AK 99901 • 907.220.9424

PROGRESS REPORT

John Fulton, Bristol Bay Borough Manager

Tim Grier, P.E., R&M Consultants, Inc. From:

BBB School Bus Routes - King Salmon Heights Road Upgrades Subject:

Project #: 1773.01

Report No. 7

Date: 02/28/14 - 4/31/14

1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): No work this period.

Task 6 Construction Administration: Project management and coordination with Southwest Alaska Contractors (SAC) and the Bristol Bay Borough (BBB) to prepare for work needed to complete the project. Follow up with the BBB regarding easement acquisition to finalize the ROW mapping.

Task 7 Assistance During Construction: No work this period.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011. Executed Amendment 1 to add survey and mapping for design and right-of-way October 2011.

Completed field survey for design and ROW January 2012.

OXAZ TOPAZ OXAZ TOPAZ 551-200-5215 Complete ROW Base Mapping June 2012.

Obtained final approved categorical exclusion April 2012.

Receive ROW acquisitions December 2012.

Final PS&E March 2013.

Advertise for Construction May 2013.

Construction began July 2013.

Perform winter shutdown site inspection October 10, 2013.

Prepare pay estimate based on approximately 95% complete and winter shutdown letter to identify work to be completed in June 2014.

Finalized winter shutdown November 2013.

3. PERCENTAGE COMPLETION OF TASKS

<u>Task</u>	% Complete Authorized Amount
Original Contract Task 1 Plans, Specifications and Estimates Task 2 Geotechnical	100% 100%
Task 3 Environmental	100%
Amendment 1 Task 4 Surveying for Design and Right-of-Way Task 5 Right-of-Way Mapping	100% 100%
Amendment 2 Task 5A Surveying and Mapping (Record of Survey) Task 6 Construction Administration Task 7 Assistance During Construction	3% 80% 100%

4. NEXT REPORTING PERIOD

Restart construction in June 2014 for final grading and seeding disturbed areas.

Continue to follow up on parcel acquisitions to complete individual acquisition recordings so the new easements can be added to the project ROW maps and recorded as a record of survey.

5. ANTICIPATED DELAYS/PROBLEMS

None.



9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 May 28, 2014

Invoice No:

17730124

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

Professional Se	ervices	Through	April	30,	2014

Professional Se	rvices Inrough A	<u> April 30, 2014</u>					
Task	TSK 06	Construction Adminis	stration				
Department	CIVIL	Engineering					
Professional Pe	rsonnel						
			Hours	Rate	Amount		
Professional	4						
Grier, Ti	mothy		2.00	196.98	393.96		
Professional	1						
Redick,	Ryan		6.00	114.66	687.96		
	Totals		8.00		1,081.92		
	Total Labor					1,081.92	
			1	Total this E	Department	\$1,081.92	
				Tota	al this Task	\$1,081.92	
				Total t	his Invoice	\$1.081.92	

Project	1773.01	BBB School Bus R	outes KSH De	sign	Invo	ice 1773	30124
Billing E	Backup		5.		Wednesday	, May 28, 2014	
R&M Consultar	nts, Inc.	Invoi	ce 17730124 E	Dated 5/28/2014		10:32:42 AM	
R&M Project	1773.01	Bristol Bay B Upgrades		l Bus Routes Kin	ig Salmon Heights l	Road	,
Task	TSK 06	Construction Adminis					
Department	CIVIL	Engineering					
Professional P	ersonnel						
5 ()			Hours	Rate	Amount		
Professiona Grier, Timothy	al 4	4/10/2014	2.00	196.98	393.96		
	oject Manageme	ent, Staffing for 2014 Cons			393.90		
Professiona			,				
Redick, Ryan		4/7/2014	4.00	114.66	458.64		
RC	DW follow up and	d upcoming summer plan					
Redick, Ryan		4/21/2014	2:.00	114.66	229.32		
Ta sch	lk w/ Greg about nedule and upco	tupcoming schedules. Tal ming call with SAC	k with John Fu	ilton about		v `	
	Totals		8.00		1,081.92		
	Total Lab	or		₹		1,081.92	(*)
				Total this Depa	artment	\$1,081.92	
				Total th	is Task	\$1,081.92	
						¥ 1,00 1.02	
				Total this	Project	\$1,081.92	
				Total this	Report	\$1,081.92	



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Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 May 9, 2014

Invoice No:

17730123

114.66

\$114.66

\$213.15

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

Professional Services Thro	ough March 31, 2014
----------------------------	---------------------

Total Labor

Task	TSK 06	Construction Administration			
Department	CIVIL	Engineering			
Professional P	Personnel				
		Hours	Rate	Amount	
Profession	al 4				
Grier,	Timothy	.50	196.98	98.49	
	Totals	.50		98.49	
	Total Labor				98.49
			Total this De	partment	\$98.49
			Total	this Task	\$98.49
Task	TSK 07	Assistance During Construction			
Professional P	ersonnel				
		Hours	Rate	Amount	
Professiona	al 1				
Redick	, Ryan	1.00	114.66	114.66	
	Totals	1.00		114.66	



OKAY TO PAY 5-28-14

Total this Task

Total this Invoice

551-000-5215

Project 1773.01	BBB School Bus F	Routes KSH De	sign	Invoice	17730
Billing Backup	5	545	=	Friday, M	1ay 9, 2014
R&M Consultants, Inc.	Invo	oice 17730123	Dated 5/9/2014	*	0:32:50 AM
R&M Project 1773.01	Bristol Bay E Upgrades	-		ng Salmon Heights Roa	
Task TSK 06	Construction Admini	stration			
Department CIVIL	Engineering				
Professional Personnel					
Professional 4		Hours	Rate	Amount	
Grier, Timothy	3/19/2014	.50	196.98	98.49	
Project manageme report	ent, invoice review, ROW	mapping needs	s, progress		
Totals		.50		98.49	
Total Lab	oor				98.49
	*		Total this Dep	artment	\$98.49
			Total ti	his Task	\$98.49
ask TSK 07	Assistance During Co	onstruction			
Professional Personnel					
		Hours	Rate	Amount	
Professional 1 Redick, Ryan	3/24/2014	1.00	114.66	114.66	
	ment Acquistion for Final I		114.00	114.66	
Totals	· · · · · · · · · · · · · · · · · · ·	1.00		114.66	
Total Lab	or				114.66
			Total th	nis Task	\$114.66
			Total this	Project	\$213.15
			Tota! this	Report	\$213.15



WELLS FARGO BANK, NA 89-5/1252

15211

Check #: 15211

4/09/2014

DAY TO THE	DAM CONSTITUTION INC			

458.64

Four Hundred Fifty-Eight and 64/100 Dollars

DOLLARS

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

MEMO

17730122

ORDER OF

Janya Hande

#O 15 2 1 1 # # 12 12 5 20 0 0 5 7 # 0 0 5 3 0 0 9 8 7 8

Bristol Bay Borough

15211

VENDOR: 1349 R&M CONSULTANTS, INC.

4/02/2014

INVOICE#

INV DATE

DESCRIPTION

Professional follow up Row maps

4/09/2014 **INV AMOUNT**

458.64

Check No: 15211

TOTAL AMOUNT

458.64

Bristol Bay Borough

15211

VENDOR: 1349 R&M CONSULTANTS, INC. INVOICE#

17730122

INV DATE

DESCRIPTION

4/02/2014

Professional follow up Row maps

4/09/2014 INV AMOUNT Check No: 15211

GL Number

458.64

551-000-5215

TOTAL AMOUNT

458.64



Rev 3/11



9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 April 2, 2014

Invoice No:

17730122

\$458.64

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

Professional Services Through February 28, 2014

Task TSK 06 Construction Administration

Department CIVIL Engineering

Professional Personnel

Professional 1
Redick, Ryan 4.00 114.66 458.64
Totals 4.00 458.64
Total Labor 458.64

Total this Department \$458.64

Total this Invoice \$458.64

Total this Task

ONAY TO PAY 4-8-14

pen David Scott

661 000 5212

Projest	1773.01	BBB School Bus Rou	ıtes KSH De	sign	Invoice	e 1773012
Billing	Backup				Wednesday,	April 2 2014
R&M Consu	•	Invoice	17720122 1	Dated 4/2/2014		11:20:39 AM
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R&M Projec	t 1773.01	Bristol Bay Bor Upgrades	ough School	Bus Routes King	g Salmon Heights Ro	oad
Task	TSK 06	Construction Administr	ation			
Department	CIVIL	Engineering				
Professiona	al Personnel					
			Hours	Rate	Amount	
Professi						
Redick, Rya		2/6/2014	2.00	114.66	229.32	
	(BBB) about the pre	th Ralph M. A seperate disc liminary ROW maps. Quic	cussion with k update ema	Becky Savo ail to John		a.
Redick, Rya	n	2/12/2014	2.00	114.66	229.32	
	ROW follow up with	Ralph M and Becky Savo				
	Totals		4.00		458.64	
	Total Labo	or				458.64
				Total this Depa	rtment	\$458.64
				Total thi	is Task	\$458.64
				Total this I	Project	\$458.64
				Total this	Report	\$458.64



WELLS FARGO BANK, NA King Salmon, AK 99613 89-5/1252

14998

Check #: 14998

1/31/2014

PAY	TO	TH	Ε
ORD	ER	OF	_

R&M CONSULTANTS, INC.

633.94

Six Hundred Thirty-Three and 94/100 Dollars

DOLLARS

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

№014998# #125200057#0053009878#

Bristol Bay Borough

CASH ONLY IF ALL CHERKLORY "SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING CHERT

14998

VENDOR: 1349 R&M CONSULTANTS, INC. **INVOICE #**

INV DATE

DESCRIPTION

1/31/2014 **INV AMOUNT** Check No: 14998

17730121

12/31/2014

Construction Management

633.94

TOTAL AMOUNT

633.94

Bristol Bay Borough

1/31/2014

14998

VENDOR: 1349 R&M CONSULTANTS, INC.

INV DATE

DESCRIPTION

INV AMOUNT

Check No: 14998

INVOICE #

GL Number

17730121

12/31/2014

Construction Management

633.94

551-000-5215



9101 Vanguard Drive • Anchorage, AK 99507 • 907.522.1707 3504 Industrial Avenue #102 • Fairbanks, AK 99701 • 907.452.5270 9737 Mud Bay Road #301 • Ketchikan, AK 99901 • 907.220.9424

PROGRESS REPORT

To:

John Fulton, Bristol Bay Borough Manager

From:

Tim Grier, P.E., R&M Consultants, Inc.

Subject:

BBB School Bus Routes - King Salmon Heights Road Upgrades

Project #:

1773.01

Report No.

5

Date:

11/01/13 - 11/30/13

1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): No work this period.

<u>Task 6 Construction Administration:</u> Project management and scheduling and participating in teleconference meetings. Finalized winter shutdown pay estimate and letter.

Task 7 Assistance During Construction: No work this period.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011.

Executed Amendment 1 to add survey and mapping for design and right-of-way October 2012.

Completed field survey for design and ROW January 2012.

Complete ROW Base Mapping June 2012.

Obtained final approved categorical exclusion April 2012.

Receive ROW acquisitions December 2012.

Final PS&E March 2013.

Advertise for Construction May 2013.

Construction began July 2013.

Perform winter shutdown site inspection October 10, 2013.

Prepare pay estimate based on approximately 95% complete and winter shutdown letter to identify work to be completed in June 2014.

Finalized winter shutdown November 2013.

3. PERCENTAGE COMPLETION OF TASKS

Task	% Complete Authorized Amount
<u>I dSK</u>	Authorized Amount
Original Contract	
Task 1 Plans, Specifications and Estimates	100%
Task 2 Geotechnical	100%
Task 3 Environmental	100%
Amendment 1 Task 4 Surveying for Design and Right-of-Way Task 5 Right-of-Way Mapping	100% 100%
Amendment 2	
Task 5A Surveying and Mapping (Record of Survey)	3%
Task 6 Construction Administration	77%
Task 7 Assistance During Construction	100%

4. NEXT REPORTING PERIOD

None until restart construction in June 2014 for final grading, adding calcium chloride and seeding disturbed areas.

5. ANTICIPATED DELAYS/PROBLEMS

None.



9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 December 31, 2013

Invoice No:

17730121

532.88

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

Professional Services Through November 30, 2013

Task	1 SK U6	Construction Administration				
Department	CA	Construction Administration				
Professional P	ersonnel					
		Hours	Rate	Amount		
Engineer 2						
Gillilan	d, Simon	1.25	80.85	101.06		
	Totals	1.25		101.06		
	Total Lab	or			101.06	
*			Total this Den	artment	\$101.06	

Department	CIVIL	Engineering
Professional Pe	ersonnel	ē.

	Hours	Rate	
Professional 4			
Grier, Timothy	2.00	188.16	
Professional 1			

Redick, Ryan	1.50	104.37	156.56
Totals	3.50		532.88
Total Labor			

Total this Department	\$532.88

Total this Task	\$633.94

lotai	this invoice	\$633.94

Amount

376.32

Project 17	773.01	BBB School Bus I	Routes KSH De	esign	Invoic	e 177301
Billing Ba	ackup				Tuesday, Decem	her 31 2013
R&M Consultants	s, Inc.	Invoi	ce 17730121 D	ated 12/31/2013	100	12:26:28 PM
R&M Project	1773.01	Bristol Bay I Upgrades			g Salmon Heights Ro	
Task	TSK 06	Construction Admini				=======
Department	CA	Construction Admini	stration			
Professional Per	sonnel		11			
	8		Hours	Rate	Amount	20
Engineer 2 Gilliland, Simon	t5, payroll, phone	11/4/2013	1.00	80.85	80.85	•
Gilliland, Simon	il and phone reg	11/18/2013	.25	80.85	20.21	
	Totals Total Labor		1.25		101.06	101.06
				Total this Depa	rtment	\$101.06
Department	CIVIL	Engineering				
Professional Pers	sonnel					
Professional 4	ſ		Hours	Rate	Amount	
Grier, Timothy		11/1/2013	1.50	188.16	282.24	
Winte	er Shut Down Lei unting Invoice	ter, Pay Request, Sche				
Grier, Timothy Proje	ct Management,	11/20/2013 Invoice review, progres	.50 ss report	188.16	94.08	
Professional 1 Redick, Ryan Winte	er shutdown estin	11/1/2013 nate	1.50	104.37	156.56	
2	Totals		3.50		532.88	
	Total Labor					532.88
				Total this Depar	rtment	\$532.88
				Total thi	s Task	\$633.94
				Total this F	roject	\$633.94
				Total this F	Report	\$633.94